SIOUX RAPIDS CITY COUNCIL MEETING JANUARY 08, 2025.

The regular meeting of the Sioux Rapids City Council was called to order by Jim Wise on Wednesday, January 08, 2025, at 6:30 pm. Roll call: Jim Wise, Mike Gunderson, Mike Katschman and Lacy Garberding. Joel McCoy and Todd Reiling were absent. Amanda Caraway and Andrew Wetrich were also in attendance.

A motion was made by Katschman, seconded by Garberding, to approve the agenda. Ayes: all; Nays: none. Absent McCoy and Reiling. Motion carried.

A motion was made by Garberding seconded by Gunderson to approve the consent agenda, which included minutes from the December 11, 2024, meeting, accounts payable report, and the financial reports from the month of December. Ayes: all; Nays: none. Absent McCoy and Reiling.

FINANCIAL REPORT - DECEMBER 2024

Alliant Energy-Utilities-\$4,855.59;Blacktop Service Co-Milling & Asphalt - Flood-\$32,868.00;Brad's Service Inc-Skid Loader Tires-\$2,346.00;Harold Rowley Recycle Cen-Landfill Invoices November 24-\$3,295.28; Ipers-Ipers Regular-\$2,761.18; Iowa Lakes Electric Coop-Utilities-\$979.00; Iowa Lakes Regional Water-Utilities-\$54.59; Menards-Materials - Flood - City Hall-\$1,400.26; Sioux Food Center-Office Supplies-\$15.15; Sioux Lumber-November 2024 Invoices-\$69.88; Sioux Rapids Fire Protect-Tanker Loan - City's Share-\$5,656.94; The Daily Reporter-Legals-\$331.98; Town & Country Disposal-Trash & Recycying Contract-\$6,250.18; Treasurer State Of Iowa-November 2024 Sales Tax-\$1,796.94; United States Post Office-Stamps-\$490.40; Eftps-Fed/Fica Tax-\$4,086.65; Gworks-Annual Renewal-Software-\$6,000.00;Bomgaars-Andrew Clothing Allowance-\$625.65;Jcl Solutions - Janitor's-Lables-\$35.59;Iowa Finance Authority-Water Treatment Plant Loan-\$11,020.00; Wellmark Blue Cross Blue-Healthcare - January-\$1,603.15; Evertek, Inc.-Library Internet & Phone-\$57.48; Usa Bluebook-Reagents-\$1,124.48; Hawkins Inc-Water Plant Chemicals-\$372.55; Randy Koenig-December 2024 Cell Phone Reimb-\$50.00; Fidelity Sec Life Ins Co-Vision Care Insurance-\$48.39; Community State Bank-Two Saftey Deposit Boxes Rent-\$30.00; Treasurer, Excise Tax-Novmeber 2024 Excise Sale Tax-\$1,031.21; Andrew Wetrich-December 2024 Cell Phone Reimb-\$50.00;Baker & Taylor-Books-\$565.59;T.P. Adnerson & Co Pc-Annual Exam & Field Work-\$4,750.00;Foundation Analytical Lab-Testing-\$278.25;Amanda Caraway-December 2024 Cell Phone Reimb-\$50.00; Anp-Agreement Firewall - Annual-\$1,497.46; Seh-Siora Water Supply -Usda Grant-\$1,350.00; Bethany Peat-Mileage Reimbusement-\$70.98;United States Treasury-Employer Id #42-6005228-\$967.88;Ag State-Fuel For Street Department-\$510.90;Gfc Leasing-Copier Contract 1/05-2/04/25-\$204.90;Elan-Library Computers-\$3,104.76;Trionfo Solutions, Llc-Std, Ad & D, Life Insurance-\$205.82;Veenstra & Kim Inc-Adminstration Work - Flood-\$2,185.50;Rent-All-Concrete Saw - City Hall-Fld-\$134.82;National League Of Cities-Renewal Annual Membership Dues-\$309.00;Val Hollesen-Storage For Records -Flood-\$55.00; Sioux Central Yearbook-Highschool Yearbooks 2012-2025-\$220.00; Aiden's Construction Llc-Materials For Drop Ceiling-\$10,000.00; Certified Power, Inc.-Freedow 2 Display Fixed-\$375.00; Engergy Panel Structures-Steel For City Hall - Flood-\$1,122.00; Payroll Checks-Total Payroll Checks-\$17,078.53; -Claims Total-\$134,342.91; -General Fund-\$29,931.21; -Road Use Fund-\$4,091.03; -Employee Benefits Fund-\$541.88; -Fema-Flood 2024 Fund-\$52,080.30; -Water Fund-\$23,485.83; -Usda Grant Water Well Fund-\$1,350.00; -Sewer Fund-\$10,003.68; -Garbage Fund-\$12,842.46; -Storm Water Fund-\$16.52; **DECEMBER RECEIPTS** 

General-\$34,902.20; Road Use-\$8,582.90; Employee Benefits-\$1,072.82; Local Option Sales Tax-\$8,276.10; Debt Service-\$1,017.62; Water-\$26,863.00; Water Meter-\$1.58; Sewer-\$16,634.54; Garbage-\$16,973.78; Storm Water-\$2,457.26; Report Total-\$116,781.80;

There were no suggestions from residents.

Katschman moved to approve a FY 2026 budget request for from Iowa Lakes Corridor for a \$1000.00 contribution, it was seconded by Garberding. Ayes: all; Nays: none. Absent McCoy and Reiling. Motion carried. The Council discussed updates on the construction of City Hall, the Buildings on Main Street and FEMA progress.

Gunderson moved to approve the renewal of Wagon Wheel's Liquor License pending their dram shop verification, it was seconded by Garberding. Ayes: all; Nays: none. Absent McCoy and Reiling. Motion carried.

Mayor Wise went over the Annual City Appointments. Which are as follows for now for the following year. Mayor Pro-teem – Mike Katschman;;City Clerk/Treasurer - Amanda Caraway;;City Attorney - Gary Armstrong;;911 Commission - Jim Wise;;Emergency Management Commission - Jim Wise;;Cemetery -Joel McCoy;;Finance – Jim Wise and Mike Katschman;;Fire Protection Agency – Jim Wise and Mike Katschman;;Landfill – Jim Wise;;Library – Lacy Garberding;;Parks – Mike Gunderson;;Police – Jim Wise and Mike Gunderson;;Street – Jim Wise and Todd Reiling;;Swimming Pool – Joel McCoy;;Water / Sewer – Jim Wise and Joel McCoy;;Insurance Company - Rice & Lehr;;Hometown Pride Committee - Mike Katschman;;Code Enforcement Officer - Andrew Wetrich - \$(?) The council also set the first budget workshop for January 29th at 5:15 at the Fire Station.

Garberding moved to approve Resolution No. 899 - Renewal of Section 125 Flex Plan, it was seconded by Gunderson. Roll being called, Ayes: Garberding, Gunderson, and Katschman. Nays: None. Absent: McCoy and Reiling. Motion Carried.

Katschman moved to approve Resolution No. 900 – IRS Mileage Reimbursement for City employees, it was seconded by Gunderson. Roll being called, Ayes: Garberding, Gunderson, and Katschman. Nays: None. Absent: McCoy and Reiling. Motion Carried.

Gunderson moved to approve Resolution No. 901 - Depositories it was seconded by Garberding. Roll being called, Ayes: Garberding, Gunderson, and Katschman. Nays: None. Absent: McCoy and Reiling. Motion Carried.

Katschman moved to approve Resolution No. 902 - Transfer of Funds to IPAIT Accounts, it was seconded by Gunderson. Roll being called, Ayes: Garberding, Gunderson, and Katschman. Nays: None. Absent: McCoy and Reiling. Motion Carried.

Gunderson moved to approve payment to Sioux Rapids Fire Protection Agency for \$1,000.00 for rent for temporary office for January, it was seconded by Garbering. Ayes: all; Nays: none. Absent McCoy and Reiling. Motion carried

Garberding moved to approve payment to Ferguson Waterworks of \$1,586.93 for water meters replaced that were damaged during the flood, it was seconded by Katschman. Ayes: all; Nays: none. Absent McCoy and Reiling. Motion carried.

Garberding moved to approve payment to Aiden's Construction for a total of \$7,200.00 for drywall work at City Hall due to damage after the flood, it was seconded by Gunderson. Ayes: all; Nays: none. Absent McCoy and Reiling. Motion carried.

Katschman moved to approve payment to Aiden's Constructions for a total of \$9,000.00 for the drop ceiling at City Hall – flood damage, it was seconded by Gunderson. Ayes: all; Nays: none. Absent McCoy and Reiling. Motion carried.

Garberding moved to approve payment to Iowa Lakes Corridor for \$1,000.00 for FY 2025 contribution, it was seconded by Gunderson. Ayes all. Nayes none. Absent McCoy and Reiling. Motion carried.

Katschman moved to approve payment to Sioux Rapids Historical Society for \$1,200.00 for our annual contribution, it was seconded by Garberding. Ayes: all; Nays: none. Absent McCoy and Reiling. Motion carried. Katschman moved to approve payment to SEH for \$3,150.00 for work on the USDA grant and well paperwork, it was seconded by Garberding. Ayes: all;

Nays: none. Absent McCoy and Reiling. Motion carried.

Katschman moved to approve payment to Harold Rowley Center for \$6,358.00 3<sup>rd</sup> quarter Assessment payment, it was seconded Gunderson. Ayes: all; Nays: none. Absent McCoy and Reiling. Motion carried.

Garberding moved to approve payment to Menards for \$2,536.42 for doors and materials at City Hall for flood damage, it was seconded by Gunderson. Ayes: all; Nays: none. Absent McCoy and Reiling. Motion carried.

Gunderson moved to approve payment to Central Tax-Exempt Investments, LLC for \$20,282.35 for the water meters loan annual payment, it was seconded

by Garberding. Ayes: all; Nays: none. Absent McCoy and Reiling. Motion carried. The next regular city council meeting has been set for Wednesday, February 12, 2025, at 6;30 pm at City Hall/Fire Station (810 Birch).

Garberding made a motion to adjourn the meeting, seconded by Gunderson. Ayes; All; Nays; none. Absent McCoy and Reiling. Motion carried. The meeting adjourned at 6:55 pm.

Amanda Caraway, City Clerk

Mayor, Jim Wise